

PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL
Karnataka Rural Infrastructure Development Ltd
#280, Sri Shivakumaraswamy Nilaya, 59th cross,
17th C main road, 3rd Block Rajajinagar, Bangalore
560010

Invoice No.85	Dated -08.03.2021
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Suppliers Ref	

GSTIN/UIN : 29AAACK5676RS2P

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Buyer

Executive Engineer, BBMP Rajarajeshwari nagar
zone Division

GSTIN/UIN : 29AAALB1608F1ZK

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
	Providing repairs maintenance infrastructures upgradation construction to BBMP School College Building in Ward No 17	9405		1	708553.57	nos	708553.57
	017-19-000002						
	CGST Payable		6%				42513.21
	SGST Payable		6%				42513.21
	Total						793,580.00

Amount Chargeable (in words)

E. & O.E

Rupees Seven Lakh NinetyThree Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	708,553.57	6%	42,513.21	6%	42,513.21	85,026.43
Total	708,553.57		42,513.21		42,513.21	85,026.43

Tax Amount (in words)

Rupees EightyFive Thousand TwentySix Paise FourtyThree Only

Remarks:


EXECUTIVE ENGINEER-4
KRIDL
BENGALURU-560 056

This is a Computer Generated Invoice